NHDES

The State of New Hampshire

Department of Environmental Services



Michael P. Nolin Commissioner

August 11, 2006

LETTER OF DEFICIENCY# WSEB 06-113Certified Mail# 7000 1670 0001 2915 6380

Roy and Barbara Beznoska 932 Moultonboro Neck Rd. Moultonborough NH 03254

Subject: Moultonborough - Public Water System: Jo Jos Deli (EPA# 1618310)

Dear Mr. and Ms. Beznoska:

The records of the NH Department of Environmental Services (DES) show that the Jo Jos Deli water system is classified as a public water system (PWS), as defined by RSA 485:1-a. A PWS is defined as any water system serving 15 or more services, or 25 or more people for 60 or more days per year. As such, the water system owner is required to submit samples to the State laboratory or a State-certified laboratory for coliform bacteria analysis in compliance with NH Administrative Rule Env-Ws 325.

DES records show that Standard Maximum Contaminant Level (MCL) violations for total coliform bacteria, as defined in NH Admin. Rule Env-Ws 313.01, have occurred and that Notices of Violation were issued for the following months:

July 2005 and July 2006

Additionally, as the result of a sanitary survey on April 13, 2005, your water system was cited for a significant deficiency for not having a source sampling tap. In a letter sent to Jo Jos Country Store dated February 8, 2006, the water system was informed "A sampling tap for the source must be installed. The source sampling tap should be installed in the basement of the residence/house #932, on the incoming waterline from the well, prior to the check valve and the WX-350 pressure storage tank. It should be located at least 12 inches above the pumphouse floor in an accessible location." Our records do not show that this work has been completed.

DES believes the MCL violations can be corrected, and future violations prevented by taking the following actions:

- 1. **By August 25, 2006**, retain the services of a qualified water system consultant to address the system's water quality problems relative to the recent bacteria contamination; and
- 2. **By September 8, 2006**, submit to DES for review a copy of the consultant's report which shall include recommendations to correct the bacteria contamination; and

- 3. **By September 22, 2006**, submit to DES for review and approval an implementation schedule which identifies specific dates by which steps to correct the bacteria contamination will be accomplished.
- 4. **By September 22, 2006**, install a sampling tap for the source as outlined above; or if this work has already been completed, submit written confirmation to DES.

In the event compliance is not achieved within this period, DES may initiate formal action, including issuing an order requiring the deficiencies to be corrected, initiating an administrative fine proceeding, and/or referring the matter to the NH Department of Justice for imposition of appropriate penalties.

The copy of the **consultant's written report and the implementation schedule** as requested above should be addressed as follows:

Allyson Gourley
Department of Environmental Services
Water Supply Engineering Bureau
29 Hazen Drive, P.O. Box 95
Concord, NH 03302-0095

Assistance may be available to you through a variety of sources. Financial, managerial and technical assistance is available through either of two government funded technical assistance providers. These are Granite State Rural Water Association ((603)-753-4055) and RCAP Solutions, Inc. (1-800-488-1969). Health related questions may be directed to Dave Gordon of the DES Bureau of Environmental and Occupational Health whose number is 271-4608. If you have any questions regarding this letter, please contact Allyson Gourley at (603) 271-0672 or by email at agourley@des.state.nh.us.

Sincerely,

Sarah Pillsbury, P.G., Administrator Water Supply Engineering Bureau

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cc: Gretchen R. Hamel, DES Legal Unit Administrator
Town of Moultonborough Health Officer
EPA, Region 1

ec: Jim Gill, P.E., DES
Jack Shields, GSRWA
Robert Morancy, RCAP Solutions, Inc.
Dave Gordon, DES BEOH